

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT - M.W. Dept. - Printing of various reports pertaining to M.W. Dept., at Technological Service Unit, A.P. Secretariat, Hyderabad - Payment of copying amount for Rs.7,230/- - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 150.

Dated: 2nd July, 2010.

Read:

From the Unit Coordinator, Technl. Service Unit, APTS.,
Ltd., Hyd, Lr.No.TSU/282/2009-2010, dated 01-05-2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.7,230/- (Rupees seven thousand two hundred and thirty only) for payment to the Unit Coordinator, Technological Service Unit, A.P. Technological Service Ltd., A.P. Secretariat towards the cost of printing of various report pertaining to Minorities Welfare Department.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses.

3. The Minorities Welfare (Claims) Department shall claim the said amount and obtain a Cheque drawn in favour of the Managing Director, A.P. Technological Service Ltd., and forward the same to the Unit Coordinator, Technological Service Unit, A.P. Technological Service Ltd., A.P. Secretariat.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C).**

To

The Unit Coordinator, Technological Service Unit, Hyderabad.

Copy to:

The Managing Director, A.P. Technological Service Ltd., Hyderabad.

The Minorities Welfare (Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P. Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER